

Campaign Finance Report

AZ HOTEL & MOTEL PAC (HOTEL PAC)

Committee #: 1100

Treasurer: BRANDT, BECKY

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2008 Post-General Election Report

Election Cycle: 2007-2008

Date Filed: December 2, 2008

Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$5,201.60
Total Cash Receipts this Reporting Period: \$550.00
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$5,751.60

Report ID: 47838

Covers 10/16/2008 to 11/24/2008 Filed on 12/02/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$550.00	\$0.00	\$550.00	\$4,435.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$550.00	\$0.00	\$550.00	\$4,435.00

Expenditures	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$18.14)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$2,500.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$2,481.86
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BRACETY, STEVE	10/22/2008	\$50.00	\$100.00
Address:	6716 E Desperado Dr, Prescott Valley, AZ 86314		Cash	
Name:	Ells, Pete	10/22/2008	\$50.00	\$50.00
Address:	5200 E Camelback Rd, Phoenix, AZ 85018		Cash	
Name:	Emmermann, Margie	10/22/2008	\$50.00	\$50.00
Address:	6605 W John Cabot Rd, Glendale, AZ 85308		Cash	
Name:	GIBSON, PAUL	10/22/2008	\$50.00	\$100.00
Address:	4015 E Summerhaven Dr, Phoenix, AZ 85044		Cash	
Name:	WILSON, TODD	10/23/2008	\$50.00	\$100.00
Address:	4601 E Ramuda Dr, Phoenix, AZ 85050		Cash	
Name:	BRICKMAN, BOB	10/30/2008	\$50.00	\$100.00
Address:	458 E White Mountain Blvd, Pinetop, AZ 85935		Cash	
Name:	CHAMPLIN, JIM	10/30/2008	\$50.00	\$100.00
Address:	15859 S 12th PI, Phoenix, AZ 85048		Cash	
Name:	MICELI, VALARIE	10/30/2008	\$50.00	\$100.00
Address:	9216 N 106th Way, Scottsdale, AZ 85258		Cash	
Occupation:	GENERAL MANAGER, EMBASSY SUITES BILTMORE			
Name:	MILLER, GREG	10/30/2008	\$50.00	\$50.00
Address:	5759 E Spring Rd, Scottsdale, AZ 85254		Cash	
Occupation:	GENERAL MANAGER, ROYAL PALMS RESORT			
Name:	WALKER, JERRY	11/03/2008	\$50.00	\$100.00
Address:	2239 N Black Canyon Hwy, Phoenix, AZ 85009		Cash	
Name:	HARWOOD, JODY	11/11/2008	\$50.00	\$100.00
Address:	16037 S 27th PI, Phoenix, AZ 85048		Cash	
Occupation:	GRACE HOSPITALITY GROUP			
Total of Individual Contributions			\$550.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions			\$550.00	

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Filed on 12/02/2008

Covers 10/16/2008 to 11/24/2008